

TELEPHONE (312) 258-5500



SCHIFF HARDIN LLP

PATENT DEPARTMENT
6600 SEARS TOWER
233 SOUTH WACKER DRIVE
CHICAGO, ILLINOIS 60606
CONFIRMATION NO. 4251

In re application of: Ulrich Hetzer et al

Serial No.: 09/723,080

GROUP ART UNIT: 3624

Filed: November 27, 2000

EXAMINER: Lalita M. Hamilton

For: "METHOD FOR PIRACY PROTECTION OF AN APPARATUS AND ARRANGEMENT FOR THE IMPLEMENTATION OF THE METHOD"

AMENDMENT 'D'

MAIL STOP AF

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

SIR:

Transmitted herewith is an amendment in the above-identified application.

☒ No additional fee is required.

The fee has been calculated as shown below.

CLAIMS AS AMENDED						
	(2) CLAIMS REMAINING AFTER AMENDMENT		(4) HIGHEST NO. PREVIOUSLY PAID FOR	(3) PRESENT EXTRA	(6) RATE	(7) ADDITIONAL FEE
TOTAL CLAIMS	37	MINUS	37	X	() X 9.00 () X 18.00	
INDEP. CLAIMS	5	MINUS	5	X	() X 40.00 () X 80.00	
Application amended to contain any multiple dependent claims				() YES () NO	() \$135.00 () \$270.00 ONE TIME	
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT						\$0.00

If the entry in Column 2 is less than the entry in Column 4, enter "0" in Column 2.

** If the "Highest Number Previously Paid For" IN THIS SPACE is less than 20 write "20" in this space.

☐ Applicants petition the Commissioner of Patents and Trademarks to extend this time for response to the Office Action dated _____ for _____ month so that the period for response is extended to _____. A check in the amount of \$_____ is attached to cover the cost of the extension. Any deficiency or overpayment should be charged or credited to deposit account No. 501519. A duplicate copy of this sheet is enclosed.

☐ A check in the amount of \$_____ is attached.

☐ A check for \$_____ accompanying IDS under 37 CFR 1.97(c) is attached

☐ A check for \$_____ and Petition for Consideration of IDS under 37 CFR 1.97(d) is attached.

☒ The Commissioner is hereby authorized to charge any additional fees which may be required, or to credit any overpayment to account No. 501519. A duplicate of this sheet is enclosed.

When phoning re this application, please call (312) 258-5500.

SCHIFF HARDIN LLP (Customer Number: 26574)

BY Steven H. Noll (28.982)

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: Commissioner for Patents, P. O. Box 1450, Alexandria, VA 22313-1450 on July 20, 2005.

Steven H. Noll

NAME OF APPLICANT'S ATTORNEY

Steven H. Noll

SIGNATURE

July 20, 2005

DATE

Adjustment Date: 10/03/2005 SDIRETA1
07729/2005-00000002 501519 09723080
01 FC:1202 300.00 CR
02 FC:1201 400.00 CR

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PATENT AND TRADEMARK OFFICE
DIVISION OF FINANCE

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

REQUEST FOR REFUND UNDER 37 CFR 1.26(a) 2005 AUG 12 PM 2:57

ATTN: MAIL STOP 16
OFFICE

APPLICANT: Ulrich Hetzer CONFIRMATION NO.: 4251
SERIAL NO.: 09/723,080 GROUP ART UNIT: 3624
FILED: November 27, 2000
TITLE: "METHOD FOR PIRACY PROTECTION OF AN APPARATUS
AND ARRANGEMENT FOR THE IMPLEMENTATION OF THE
METHOD"

Mail Stop 16
Refunds Section of Receipts
Division of Office of Finance
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

S I R:

The Deposit Account (#501519) for the undersigned counsel's law firm was charged \$300.00 on July 29, 2005. The indicated fee codes 1202 indicates claims in excess of 20. The deposit account was also charged a fee of \$400.00 on July 29, 2005. The indicated fee code 1201 indicates excess independent claims. A copy of the posting sheet showing these charges is attached hereto.

The Response to Office Action filed July 20, 2005 contained no additional claims over 20 and no new independent claims. The additional claims as currently pending in the application were originally added in the Response to Office Action that was filed February 25, 2004 and the appropriate fee of \$280.00 was paid at that time (cancelled check no. 310927 enclosed).

It is therefore believed that both the \$300.00 and \$400.00 charges were made in error, and a refund of these amounts is respectfully requested. This refund is requested to be effected by crediting the aforementioned Deposit Account No. 501519. A duplicate copy of this sheet is attached.

\$ 700.00
refund amount

If there is some other reason for the charges of \$300.00 and \$400.00, we would appreciate being advised of the specifics.

Submitted by,

Mark Bergner

(Reg. 45,877)

Mark Bergner

SCHIFF HARDIN LLP - Patent Department
6600 Sears Tower - 233 South Wacker Drive
Chicago, Illinois 60606

CUSTOMER NO. 26574

Telephone: 312/258-5781

Attorneys for Applicants.

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class mail in an envelope addressed to: Mail Stop 16, Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450 on August 9, 2005.

Mark Bergner

Mark Bergner



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Patent and
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Deposit Account Statement

Requested Statement Month: July 2005
 Deposit Account Number: 501519
 Name: SCHIFF HARDIN & WAITE
 Attention: SUE COLLINS--PATENT DEPT.
 Address: SUITE 6600 SEARS TOWER
 City: CHICAGO
 State: IL
 Zip: 60606-6473
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	30	10521688		9204	-\$500.00	\$12,260.25
07/05	1	10521688		1642	\$400.00	\$11,860.25
07/06	1	10884292	H0002721 DIV 1 (P01,0540-	1201	\$200.00	\$11,660.25
07/07	43	11172673	P04,0404	2011	\$150.00	\$11,510.25
07/07	44	11172673	P04,0404	2111	\$250.00	\$11,260.25
07/07	45	11172673	P04,0404	2311	\$100.00	\$11,160.25
07/07	281	60695986	P05,0245	1005	\$200.00	\$10,960.25
07/12	8	10504625	P04,0291	1463	\$200.00	\$10,760.25
07/12	253	78604138	30152-0030	8507	\$15.00	\$10,745.25
07/12	254	78604137	30152-0030	8507	\$15.00	\$10,730.25
07/12	255	78604128	30152-0030	8507	\$15.00	\$10,715.25
07/13	9	10529287		9204	-\$100.00	\$10,815.25
07/13	190	10493272	P04,0116	8021	\$40.00	\$10,775.25
07/13	198	60695986	P05,0245	8021	\$40.00	\$10,735.25
07/20	187	11032667	P04,0493	8021	\$40.00	\$10,695.25
07/20	188	11006853	P040482	8021	\$40.00	\$10,655.25
07/25	10	10521080		9204	-\$100.00	\$10,755.25
07/26	190	11051356	P04,0431 (26965-3312	8007	\$40.00	\$10,715.25
07/27	4	10527475		9204	-\$100.00	\$10,815.25
07/27	6	10524225		9204	-\$100.00	\$10,915.25
07/27	6	11187249	P05,0239	8021	\$40.00	\$10,875.25
07/27	21	10798179	P04,0058	8021	\$40.00	\$10,835.25
07/27	82	10524196		9204	-\$100.00	\$10,935.25
07/28	23	10531508		9204	-\$100.00	\$11,035.25
07/28	25	10531370		9204	-\$100.00	\$11,135.25
07/28	30	10531921	P05,0116	1614	\$50.00	\$11,085.25
07/29	2	09723080	P00,1839	1202	\$300.00	\$10,785.25
07/29	3	09723080	P00,1839	1201	\$400.00	\$10,385.25

START SUM OF SUM OF END

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